Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 14-Jan-2019 23:39:09 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 11,87,00,000 **/-** (Rupees Eleven crore eighty seven lakh) to Major Irrigation, Flood Control and Drainage **-** Orders - Issued

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**FINANCE ( FMU-Water Resources-I ) DEPARTMENT**

**G.O.Rt.No: 71** **Dated:14-01-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . C.NO. ICD01/123/2018 , ICD(PB&WRD)Department , 29-11-2018

5 . Finance.U.O.No. FMU-RBAB/WR.I/16/2018 , Finance(FMU-WR.I)Department , 08-01-2019

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**ORDER:-**

In pursuance of the orders issued in references read above, the ENC, Major Irrigation, Flood Control and Drainage is hereby issued a Budget Release Order For an amount of 11,87,00,000 **/- (**Rupees Eleven crore eighty seven lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards clear the pending bills under the following schemes.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2018-19 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2018-19 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Canals and Distributaries<br>**Procedure of Drawal of Funds:** DETAILED VOUCHER BILL<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 47000111611275305 32 | V | 442.50 | 206.00 | 0.00 | 648.50 | 443.07 | 206.00 | 0.57 |
| **Scheme Name:** Krishna Delta Area<br>**Procedure of Drawal of Funds:** DETAILED VOUCHER BILL<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 2 | 47110310311065305 32 | V | 380.00 | 585.00 | 0.00 | 965.00 | 380.00 | 585.00 | 0.00 |
| **Scheme Name:** Pennar Delta Area<br>**Procedure of Drawal of Funds:** DETAILED VOUCHER BILL<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 3 | 47110310311085305 32 | V | 1.00 | 396.00 | 0.00 | 397.00 | 1.00 | 396.00 | 0.00 |
| | | **Total** | **823.50** | **1,187.00** | **0.00** | **2,010.50** | **824.07** | **1,187.00** | **0.57** |

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RAVI CHANDRA MUDDADA**

**SECRETARY TO GOVERNMENT (EXPR)**

**To**

**The Water Resources Secretariat**

**The ENC, Major Irrigation, Flood Control and Drainage**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Finance (BG) Department, Finance Department, Velagapaudi**

**The Accountant General, A./P, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**